



# City of San Diego

## PURCHASE ORDER

PO No. **4500042896**

<b>Ship To:</b> MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWP1	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/19/2013 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 PS 1</b> ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.  Material and supplies are subject to sales tax. Pay per invoice.  Various electrical materials and supplies for Pump Station 1 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: Jesse Parks 619-221-8725	3,000 EA	USD 1.00	USD 3,000.00
2	<b>DEPT OPEN FY14 PEN</b> Various electrical materials and supplies for Penasquitos Pump Station through contract 4600000776 during the period of 07/01/2013 through  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: Daniel Reyes 858-614-5506	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY14 PS 64</b> Various electrical materials and supplies for Pump Station 64 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: Dennis Smith 619-533-5693	10,000 EA	USD 1.00	USD 10,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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			<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>
<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
<b>Phone:</b> 858-279-0233			

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4	<b>DEPT OPEN FY14 PS 65</b> Various electrical materials and supplies for Pump Station 65 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: Dennis Smith 619-533-5693	5,000 EA	USD 1.00	USD 5,000.00
5	<b>DEPT OPEN FY14 EMG</b> Various electrical materials and supplies for East Mission Gorge Pump Station (EMG) through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: Daniel Reyes 858-614-5506	5,000 EA	USD 1.00	USD 5,000.00
6	<b>DEPT OPEN FY14 PS 2</b> Various electrical materials and supplies for Pump Station 2 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
7	<b>DEPT OPEN FY14 GAPS</b> Various electrical materials and supplies for Grove Avenue Pump Station (GAPS) through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.	5,000 EA	USD 1.00	USD 5,000.00

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<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

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8	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: John Medina 858-614-5828  <b>DEPT OPEN FY14 ORPS</b> Various electrical materials and supplies for Otay River Pump Station (ORPS) through contract 4600000776 during the period of 07/01/2013 through 06/30/2014.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact Person: John Medina 858-614-5828	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 43,000.00 Tax \$ 0.00  <b>PO Total \$ 43,000.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			